

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-34456 / MBK

Christina Van An

Petition Filed Date: 12/04/2017
341 Hearing Date: 01/04/2018
Confirmation Date: 04/24/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$826.03	45646040	01/31/2018	\$826.03	46311510	02/27/2018	\$826.03	47028150
03/27/2018	\$826.03	47821740	04/25/2018	\$826.03	48584510	05/22/2018	\$826.00	49326850
06/26/2018	\$845.00	50187420	07/25/2018	\$845.00	50945260	08/22/2018	\$845.00	51704490
09/26/2018	\$845.00	52584890	10/23/2018	\$845.00	53331610	11/26/2018	\$845.00	54167930
12/28/2018	\$845.00	54954950						
Total Receipts for the Period: \$10,871.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,871.15								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christina Van An	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCL	Attorney Fees	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 2013 LEXUS GXIORDER 3/22/2018	Debt Secured by Vehicle	\$28,627.17	\$1,178.49	\$27,448.68
2	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/300 CHURCH RD/1ST MTG	Mortgage Arrears	\$185,989.36	\$7,656.54	\$178,332.82
3	QUANTUM3 GROUP LLC »» BON TON	Unsecured Creditors	\$1,708.49	\$0.00	\$1,708.49
4	MERRICK BANK	Unsecured Creditors	\$2,907.95	\$0.00	\$2,907.95
5	Ameriprise Financial Bank »» P/300 CHURCH RD/2ND MTG/CRAM	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/3/18	Attorney Fees	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 17-34456 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$10,871.15	Plan Balance:	\$19,454.97 **
Paid to Claims:	\$9,366.03	Current Monthly Payment:	\$845.00
Paid to Trustee:	\$719.27	Arrearages:	\$18.97
Funds on Hand:	\$785.85	Total Plan Base:	\$30,326.12

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**